

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600014-5

SECRET
(When Filled In)

[illegible]

SECRET

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600014-5

Standard Form No. 1034

7 GAO 5030
1004-106-02**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

O. VOU. NO. _____

MAR 21 8 42 AM '64
BU. VOU. NO. _____

Use continuation sheet(s) if necessary

DEPARTMENT OF THE ARMY AIR FORCE

PAID BY

U. S. _____
(Department, bureau, or establishment)Voucher prepared at NASHUA, NEW HAMPSHIRE MAR 16, 1964
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO SANDERS ASSOCIATES, INC
(Payee) P O BOX 860 CHURCH ST STATION
NEW YORK 8, NEW YORK
(Address)Contract No. AF33(657)8582 Date _____

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from LOT 1 to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
STAT	15 FEB THRU 2 MAR 1964	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT				\$19,478.49
		INVOICE NO 1XFN-13-25648 9XFN-13-25648				
		(Date) _____				
		(Date) _____				
		COST REIMBURSABLE				
		TOTAL				\$19,478.49

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES _____

Amount verified, correct for _____

(Signature or initials) _____

STAT approved for _____ = \$ _____

Pursuant to authority vested in me, I certify that

By _____

Title _____

Exchange rate _____ = \$1.00

(Authorized Certifying Officer)
(Date) 3-30-64

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. _____

Project Order Date _____

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

U.S. DEPARTMENT OF THE AIR FORCE

COI ACT
NUMBER AF33(657)8582 Lot 1

GROSS COSTS INCURRED AND FEE EARNED

CURRENT CLAIM

CUM. TO DATE

MATERIAL, SUBCONTRACTING, AND EQUIPMENT

MATERIAL FOR END PRODUCT

\$ 10,204.34

\$ 626,215.02

MATERIAL FOR SPECIAL TOOLING
FABRICATED AND PURCHASED

360.00

OTHER MATERIAL

35.01

SUBCONTRACTING COST - TYPE
SUBCONT. COSTS
FIXED - PRICE
REDETERMINABLE

TERMINATION SETTLEMENT
COSTS - SUBCONTRACTS

PLANT
CLASS (3) EQUIP.
INDUST'L
CLASS (4) PROD. EQUIP.
MINOR PLANT
EQUIPMENT

TOTAL SUBJECT TO MATERIAL
HANDLING OVERHEAD

\$ 10,204.34

\$ 626,610.03

MATERIAL HANDLING OVERHEAD

508.60

30,281.68

DIRECT LABOR

DIRECT LABOR THRU 1/31/63

215,946.14

ENGINEERING LABOR

2,552.30

83,907.73

PRODUCTION LABOR

212.40

6,796.07

LABOR ON SPECIAL
TOOLING FABRICATED

2,826.80

OTHER DIRECT LABOR

996.40

4,519.23

OVERHEAD

MFG. OVERHEAD THROUGH 1/31/63

235,198.49

ENGINEERING OVERHEAD

2,782.01

92,904.67

PRODUCTION OVERHEAD

284.54

8,566.97

OVERHEAD ON SPECIAL
TOOLING FABRICATED

472.42

OTHER DIRECT OVERHEAD

647.66

4,137.01

OVERTIME PREMIUM

17,905.41

TRANSPORTATION OF THINGS

1,191.19

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

45.72

14,681.59

TOTAL MANUFACTURING COST

\$ 18,233.97

\$ 1,345,945.43

GENERAL AND ADMINISTRATIVE EXPENSE

1,244.52

70,652.88

TOTAL MANUFACTURING COST AND G & A

\$ 19,478.49

\$ 1,416,598.31

FIXED FEE

124,178.44

TOTAL GROSS BILLING

\$ 19,478.49

\$ 1,540,776.75

ADD: RESUBMISSION OF COSTS

CONTRACTOR'S CERTIFICATE
CERTIFY THAT THE ABOVE BILL IS
CORRECT AND JUST, AND THAT
PAYMENT THEREFORE HAS NOT
BEEN RECEIVED.

DATE

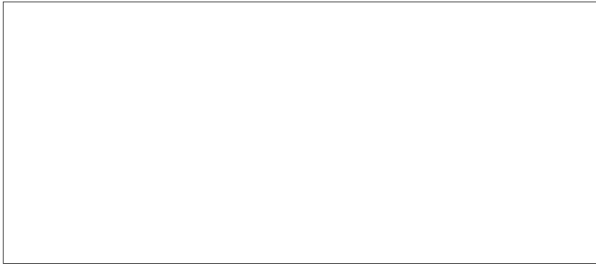
INVOICE # 25648 Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600014-5 COSTS INCURRED AND SUPPORT FOR ANALYSIS OF COST SUPPLEMENT REV B FEE EARNED, PERIOD:

PRODUCT	TASK CODE	U.S.	VOUCHER NO.					2/14 - 3/2	
MAT'L HANDLING OVERHEAD RATE	Nashua %	Bedford %	Nashua %	Nashua %	Bedford %				
DIRECT LABOR OVERHEAD RATE	Feb. %	Feb. %	F/Y 64 %	Rates %	Rates %				
GENERAL & ADMINISTRATIVE EXP RATE	%	%	%	%	%				
MAT. END PRODUCT	9,881.64	322.70						10,204.34	626,215.02
MAT. SPEC TOOLING - FAB & PUR									360.00
OTHER MATERIAL									35.01
SUBCONTRACTING									
COST - TYPE									
FIXED - PRICE REDET.									
TERMINATION SETTLEMENT SUBCT.									
GOVERNMENT PROPERTY									
CLASS (3) PLANT EQUIP									
CLASS (4) IND PROD EQUIP									
MINOR PLANT EQUIPMENT									
TOTAL SUBJ. TO MAT'L HAND. O.H.	9,881.64	322.70						10,204.34	626,610.03
MATERIAL HANDLING OVERHEAD	494.08	14.52		5%	4.5%			508.60	30,281.68
DIRECT LABOR									
DIRECT LABOR THROUGH 1/31/63									215,946.14
ENGINEERING LABOR	1,535.28	27.11	989.91					2,552.30	83,907.73
PRODUCTION LABOR	20.59	191.81						212.40	6,796.07
LABOR: SPECIAL TOOLING - FAB									2,826.80
OTHER DIRECT LABOR	996.40							996.40	4,519.23
OVERHEAD									
MFG. OVERHEAD THROUGH 1/31/63									235,198.49
ENGINEERING OVERHEAD	1,673.46	29.55	1,079.00	109%	109 %			2,782.01	92,904.67
PRODUCTION OVERHEAD	23.68	260.86		115%	136 %			284.54	8,566.97
OVERHEAD: SPECIAL TOOLING - FAB									472.42
OTHER DIRECT OVERHEAD	647.66							647.66	4,137.01
OVERTIME PREMIUM									17,905.41
TRANSPORTATION OF THINGS									1,191.19
OTHER DIRECT CHARGES (TRAVEL, ETC.)	39.87		5.85					45.72	14,681.59
TOTAL MANUFACTURING COST	15,312.66	846.55	2,074.76					18,233.97	175,945.43
GENERAL & ADMINISTRATIVE EXP	1,025.95	79.57	139.00	6.7%	9.4%			1,244.52	70,652.88
TOTAL MFG. COST AND G & A	16,338.61	926.12	2,213.76					19,478.49	146,598.31
FIXED FEE									124,178.44
TOTAL GROSS BILLING								19,478.49	130,776.75

MAR 24 8 54 AM '64

P. O. Box 232
Nashua, New Hampshire
20 March 1964
MV-252

STAT



STAT

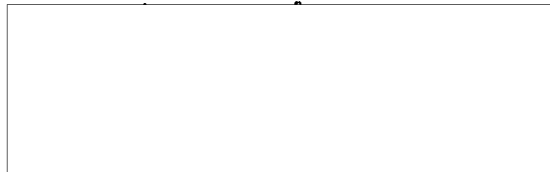
Dear



Enclosed you will find Voucher No. 42 for Contract
AF33(657)8582.

STAT

Very truly yours,



EGB/mns